

Resident Activity Report

Resident Id: 0109384
 Full Name: JOHNSON, CARVIS LAMAR
 Housing: EAST MISS. CCF, EMCF UNIT 5, POD A, BED 106L

Run Date: 07/20/2023
 From: 06/01/2023
 To: 07/20/2023

Beginning Balances

Account	Balance	Debt
Damage Property	\$0.00	\$0.00
Excess Phone Use	\$0.00	-\$5.00
Federal Court	\$0.00	\$0.00
Federal Court Initial Partial	\$0.00	\$0.00
Hold	\$26859.85	\$0.00
ID Cards	\$0.00	\$0.00
Legal Postage	\$0.00	\$0.00
Medical	\$0.00	\$0.00
Trust	\$0.00	\$0.00
Wilkinson Legal Postage	\$0.00	\$0.00
	\$26859.85	-\$5.00

Ending Balances

Account	Balance	Debt
Damage Property	\$0.00	\$0.00
Excess Phone Use	\$0.00	-\$5.00
Federal Court	\$0.00	\$0.00
Federal Court Initial Partial	\$0.00	\$0.00
Hold	\$0.00	\$0.00
ID Cards	\$0.00	\$0.00
Legal Postage	\$0.00	\$0.00
Medical	\$0.00	\$0.00
Trust	\$26376.21	\$0.00
Wilkinson Legal Postage	\$0.00	\$0.00
	\$26376.21	-\$5.00

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt
6867568	06/01/2023 12:46:01	Commissary Group Removal			\$0.00	\$26859.85	-\$5.00
6878388	06/05/2023 15:45:21	Transfer Funds - From	INMATE BANKING HOLD RELEASE		-\$26859.85	\$0.00	-\$5.00
		Hold				-\$26859.85	\$0.00
6878388	06/05/2023 15:45:21	Transfer Funds - To	INMATE BANKING HOLD RELEASE		\$26859.85	\$26859.85	-\$5.00
		Trust				\$26859.85	\$0.00
6882200	06/06/2023 10:38:11	Group Withdrawal	DAMAGE PROPERTY 05/2023	30913	-\$20.19	\$26859.85	-\$5.00
		Damage Property				\$0.00	\$0.00
6882331	06/06/2023 11:12:47	Group Withdrawal	ID CARDS 05/2023	30917	-\$3.00	\$26859.85	-\$5.00
		ID Cards				\$0.00	\$0.00
6882338	06/06/2023 11:15:16	Group Withdrawal	LEGAL POSTAGE 05/2023	30918	-\$11.40	\$26859.85	-\$5.00

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt
			<i>Legal Postage</i>			\$0.00	\$0.00
6882382	06/06/2023 11:24:35	Group Withdrawal	MEDICAL 05/2023	30921	-\$36.00	\$26859.85	-\$5.00
			<i>Medical</i>			\$0.00	\$0.00
6882426	06/06/2023 11:32:22	Group Withdrawal	LEGAL POSTAGE 05/2023	30923	-\$1.06	\$26859.85	-\$5.00
			<i>Wilkinson Legal Postage</i>			\$0.00	\$0.00
6889100	06/06/2023 23:26:45	Sale	Debit Sale		-\$124.37	\$26735.48	-\$5.00
			<i>Trust</i>			-\$124.37	\$0.00
6896972	06/09/2023 09:03:46	Group Withdrawal	FEDERAL COURT INTIAL PARTIAL	30982	-\$1.50	\$26735.48	-\$5.00
			<i>Federal Court Initial Partial</i>			\$0.00	\$0.00
6896990	06/09/2023 09:23:16	Group Withdrawal	FEDERAL COURT	30984	-\$1050.00	\$26735.48	-\$5.00
			<i>Federal Court</i>			\$0.00	\$0.00
6913899	06/13/2023 23:22:59	Sale	Debit Sale		-\$31.98	\$26703.50	-\$5.00
			<i>Trust</i>			-\$31.98	\$0.00
6933410	06/20/2023 07:51:32	Sale	Debit Sale		-\$99.87	\$26603.63	-\$5.00
			<i>Trust</i>			-\$99.87	\$0.00
6935503	06/20/2023 21:33:42	Transfer Other Funds	ViaPath Phone		-\$20.00	\$26583.63	-\$5.00
			<i>Trust</i>			-\$20.00	\$0.00
6935505	06/20/2023 21:33:51	Transfer Other Funds	ViaPath Phone		-\$20.00	\$26563.63	-\$5.00
			<i>Trust</i>			-\$20.00	\$0.00
6935614	06/20/2023 22:00:31	Change Housing	Automated Housing Change		\$0.00	\$26563.63	-\$5.00
6939628	06/20/2023 23:14:39	Sale	Debit Sale		-\$55.28	\$26508.35	-\$5.00
			<i>Trust</i>			-\$55.28	\$0.00
6945540	06/22/2023 10:17:29	Commissary Group Assignment			\$0.00	\$26508.35	-\$5.00
6945543	06/22/2023 10:18:10	Commissary Group Removal			\$0.00	\$26508.35	-\$5.00
6947606	06/23/2023 10:16:41	Sale	Credit Sale		\$2.73	\$26511.08	-\$5.00
			<i>Trust</i>			\$2.73	\$0.00

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt
6957543	06/27/2023 07:22:18	Sale	Debit Sale		-\$41.52	\$26469.56	-\$5.00
	<i>Trust</i>					-\$41.52	\$0.00
6965193	06/28/2023 06:28:11	Commissary Group Assignment			\$0.00	\$26469.56	-\$5.00
6972502	06/29/2023 22:00:53	Change Housing	Automated Housing Change		\$0.00	\$26469.56	-\$5.00
6974282	06/30/2023 10:48:13	Sale	Credit Sale		\$1.65	\$26471.21	-\$5.00
	<i>Trust</i>					\$1.65	\$0.00
6978898	07/02/2023 09:25:26	Transfer Other Funds	ViaPath Phone		-\$25.00	\$26446.21	-\$5.00
	<i>Trust</i>					-\$25.00	\$0.00
6978899	07/02/2023 09:25:56	Transfer Other Funds	ViaPath Phone		-\$10.00	\$26436.21	-\$5.00
	<i>Trust</i>					-\$10.00	\$0.00
6988485	07/04/2023 22:02:47	Sale	Debit Sale		\$0.00	\$26436.21	-\$5.00
6993579	07/05/2023 22:00:49	Change Housing	Automated Housing Change		\$0.00	\$26436.21	-\$5.00
6996637	07/06/2023 09:53:02	Transfer Other Funds	ViaPath Phone		-\$25.00	\$26411.21	-\$5.00
	<i>Trust</i>					-\$25.00	\$0.00
6996640	07/06/2023 09:53:19	Transfer Other Funds	ViaPath Phone		-\$15.00	\$26396.21	-\$5.00
	<i>Trust</i>					-\$15.00	\$0.00
7005366	07/08/2023 22:00:49	Change Housing	Automated Housing Change		\$0.00	\$26396.21	-\$5.00
7008225	07/10/2023 11:31:00	Transfer Other Funds	ViaPath Phone		-\$20.00	\$26376.21	-\$5.00
	<i>Trust</i>					-\$20.00	\$0.00
7015605	07/11/2023 22:00:33	Change Housing	Automated Housing Change		\$0.00	\$26376.21	-\$5.00
7017462	07/11/2023 22:03:37	Sale	Debit Sale		\$0.00	\$26376.21	-\$5.00
7027289	07/13/2023 22:01:27	Change Housing	Automated Housing Change		\$0.00	\$26376.21	-\$5.00

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt
7031083	07/14/2023 22:01:35	Change Housing	Automated Housing Change		\$0.00	\$26376.21	-\$5.00
7051096	07/18/2023 23:13:06	Sale	Debit Sale		\$0.00	\$26376.21	-\$5.00
Ending Balances						\$26376.21	-\$5.00

Mitchell, McNutt, & Sams, P.A.
Carvis Lamar Johnson
Johnson - Settlement

Invoice Number
14378-000- 131775

Invoice Date
05/04/2023

Invoice Amount
2,000.00

COPY

COPY

05/04/2023 000020701

2,000.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES.

Mitchell, McNutt, & Sams, P.A.
Trust Account
P.O. Box 7120
Tupelo, MS 38802-7120

Cadence Bank
Tupelo, Mississippi 38802
85-127/842

000020701

Date 05/04/2023 *****2,000.00

Pay Two Thousand and No/100 Dollars

To the
Order of Carvis Lamar Johnson
#109384
East MS Correctional Facility
Unit 29-G-A-Zone Cell 5
10641 Hwy 80 W
Meridian, MS 39307



[Signature]
[Signature]

0020701 084201278 60467487

LAW OFFICES
MITCHELL, McNUTT & SAMS

A PROFESSIONAL ASSOCIATION

215 FIFTH STREET NORTH
POST OFFICE BOX 1366
COLUMBUS, MISSISSIPPI 39703-1366
(662) 328-2316
FACSIMILE (662) 328-8035

1216 VAN BUREN
POST OFFICE BOX 947
OXFORD, MISSISSIPPI 38655
(662) 234-4845
FACSIMILE (662) 234-9071

105 SOUTH FRONT STREET
POST OFFICE BOX 7120
TUPELO, MISSISSIPPI 38802-7120
(662) 842-3871
FACSIMILE (662) 842-8450

22 NORTH FRONT STREET,
SUITE 1030
MEMPHIS, TENNESSEE 38103
(901) 527-2585
FACSIMILE (901) 527-2361

200 SOUTH MONTGOMERY STREET
SUITE 202 - 203
STARKVILLE, MS 39759
(662) 270-6283
FACSIMILE (662) 842-8450

MICHAEL CHASE
EMAIL: mchase@mitchellmcnutt.com

May 5, 2023

Carvis Lamar Johnson, #109384
East Mississippi Correctional Facility
Unit 29-G-A-Zone, Cell 5
Meridian, MS 39307

Re: Carvis Lamar Johnson v. Officer Jordan, et al.
U.S.D.C. Southern District, No. 3:20CV09-KHJ-FKB
and
Carvis Lamar Johnson v. Caption Williams, et al.
U.S.D.C. Southern District, No. 3:21CV88-KHJ-MTP

Dear Mr. Johnson:

Please find enclosed our firm's check in the amount of \$2,000.00. This is being paid to you in settlement for both of the above-referenced cases. It is my understanding that the Administration will arrange for these funds to be deposited into your prisoner account.

Also enclosed is an acknowledgement of receipt of funds. I ask that you sign this in front of a witness, have the witness sign, and return it to me using the provided self-addressed postage prepaid envelope.

Sincerely


Michael Chase

MC/cdf
Enclosures